

GOVERNMENT OF TELANGANA  
ABSTRACT

LAW DEPARTMENT - Expenditure incurred on outsourcing of two (2) Office Subordinates through a registered man power supplying agency - Sanction of Rs.18,424/- (Rupees eighteen thousand four hundred and twenty four only) to M/s. Signy Management Services Private Limited, Hyderabad for the period from 21.08.2014 to 20.09.2014 - Sanctioned - Orders - Issued.

**LAW (E.I) DEPARTMENT**

G.O.RT.No. 184

Dated:01.10.2014.  
Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dated: 10.10.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated: 12.01.2011.
3. G.O.Rt.No.71, Law, dated 05.08.2014.
4. G.O.Rt.No.110, Law, dated 25.08.2014.
5. From M/s.Signy Management Services Private Limited, Hyderabad, Bill No.0012, dated 22.09.2014 for Rs.18,424/- along with Advance Stamped Receipt.

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**ORDER:-**

In the G.O. 3<sup>rd</sup> read above, the services of the following persons working on outsourcing basis on 02.06.2014 with the prior approval of the Finance Department were extended up to 31.03.2015 by entering into an agreement with M/s.Signy Management Services Private Limited, Hyderabad in the reference 4<sup>th</sup> read above:-

Sl. No.	Designation	No. of persons	Remuneration per month
1.	Data Entry Operator	4	Rs.9,500/-
3.	Office Subordinates	2	Rs.8,000/-
4.	Office Subordinates	2	Rs.6,700/-

2. In the G.O. 4<sup>th</sup> read above, sanction was accorded for payment of an amount of Rs.18,424/- (Rupees eighteen thousand four hundred and twenty four only) towards remuneration, 4% Agency Commission and other statutory payments for the period from 21.07.2014 to 20.08.2014 to M/s.Signy Management Services Private Limited, Hyderabad, for sponsoring two (2) Office Subordinates to Law Department on outsourcing basis.

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3. In the reference 5<sup>th</sup> read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advance Stamped Receipt for Rs.18,424/- (Rupees eighteen thousand four hundred and twenty four only) towards remuneration, 4% Agency Commission, Professional Tax and other statutory payments during the period from 21.08.2014 to 20.09.2014 for sponsoring two (2) Office Subordinates.

4. After careful examination, sanction is hereby accorded for payment of an amount of Rs.18,424/- (Rupees eighteen thousand four hundred and twenty four only) to M/s. Signy Management Services Private Limited, Hyderabad, towards remuneration, 4% Agency Commission, Professional Tax and other statutory payments for the period from 21.08.2014 to 20.09.2014 for sponsoring two (2) Office Subordinates to Law Department on outsourcing basis as per the details shown below:-

Bill No. & Date	Total	Amount	Period / Classification
Bill No.0012, Dt:22.09.2014	For 2 Office Subordinates (31 days)	13,400.00	From 21.08.2014 to 20.09.2014 for (31) days (For 2 Office Subordinates @ Rs.6,700/- per head)
	(-)	1,608.00	12% on remuneration towards Employees Contribution to Provident Fund
	(-)	235.00	1.75% on remuneration towards Employees contribution to State Insurance (E.S.I)
	<b>Sub-Total (A)</b>	<b>11,557.00</b>	
	(+)	1,608.00	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	1,824.00	13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges)
	(+)	235.00	1.75% on remuneration towards Employee's contribution to Employee's State Insurance)
	(+)	637.00	4.75% on remuneration towards Employer's contribution to Employee's State Insurance.
	(+)	536.00	4% on remuneration towards Agency Commission
	<b>Sub-Total (B)</b>	<b>16,397.00</b>	
	(+)	2,027.00	12.36% on Total Bill (12% Service Tax and 0.36% on Service Tax towards Education cess)
	<b>Grand Total</b>	<b>18,424.00</b>	
<b>(Rupees eighteen thousand four hundred and twenty four only)</b>			

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5. The expenditure sanctioned in Para (4) above shall be debited to "2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other contractual services".

6. Law (Claims) Department are requested to draw an amount of Rs.18,424/- (Rupees eighteen thousand four hundred and twenty four only) sanctioned at para (4) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad, State Bank of Hyderabad, Adarshnagar Branch (Branch Code - 20263), Current A/c.No.62097661025, MICR Code - 500004004, IFSC Code - SBHY0020263.

7. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is directed to pay an amount of Rs.5,779/- (Rupees five thousand seven hundred and seventy nine only) each (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) to S/Sri D.Raju and Ms.Ketamma, Office Subordinates, Law Department, towards remuneration for the period from 21.08.2014 to 20.09.2014 and produce a certificate regarding proper remittance of E.P.F., E.S.I contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

8. This order does not require the concurrence of Finance, under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**A.SANTHOSH REDDY,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice.**

To

The Managing Director,  
M/s. Signy Management Services Private Limited,  
#5-9-22/1/4/E, 2<sup>nd</sup> Floor, Damayanthi Chambers,  
Hill Fort Road, Adarshnagar,  
HYDERABAD- 500 063.

Copy to: The Dy. P.A.O., Telangana Secretariat Branch, Hyderabad.

„ : Law (Claims) Department.

„ : S/f and S/c.

// Forwarded :: By Order //

**SECTION OFFICER**